

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement Tourism and Culture Department- monthly meter reading charges of Xerox machine for the period from 5-8-2008 to 10-10-2008 for use in the office of Youth Advancement, Tourism and Culture Department – Sanctioned – orders- Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)DEPARTMENT

G.O.RT No 1083.

Dated 31-10-2008
Read the following:-

From the M/s.Tricom tech Services Bill dt. 10-10-2008

O R D E R

Sanction is hereby accorded for incurring an expenditure of Rs 2122/- (Rupees Two thousand one hundred and twenty two only) towards the cost of monthly meter reading charges of Xerox machine for the period from 5-8-2008 to 10-10-2008 for use in the office of Youth Advancement, Tourism and Culture Department , A.P .Secretariat, Hyderabad.

The amount sanctioned in para (1) above shall be debited to “2251-Secretariat Social Services –090-Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130-Office Expenses- 132- other office expenses”

The Youth Advancement Tourism and Culture (op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of M/s. Tricom tech Services, Hyderabad.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO

GOVERNMENT

To
M/S Tricom Tech Services,Hyderabad.
YAT&C(OP.CLAIMS) Dept.
The Dy.PAO,Sectt.Br,Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER